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**PROJECT: 16-1991 DEV, EDGEWOOD COMMUNITY PARK: PHASE 1**

Sponsor: Edgewood City of Program: Land and Water Conservation Status: Active

Project Start Date: 11/01/2018 Agreement End Date: 12/31/2020

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Progress Report Status: Accepted 07/14/2020

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**Report Period**

From 01/01/2020 To 06/30/2020

**Questions**

#1: Describe the work accomplished during this reporting period.

Revised parking access location due to new wetland area, Special Area Management Plan and Cultural Resource Assessment coordination with consultants, permit application submittal and review, public notice and comment, plan revisions, SEPA Determination issued, Design Review nearly complete, and currently requesting an extension to the RCO agreement.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes

Permit processing and review delayed due in part to additional critical area reviews, reconfiguration of the proposed site features, and the COVID-19 crisis.

#3: Tell us about work planned for the next reporting period.

Submit bid documents to RCO, advertise to contractors, and begin construction

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Yes

A time extension was requested by letter sent on June 22, 2020. As explained in the letter, our permit applications were not submitted for review until April 6, 2020 (nearly six months later than originally anticipated by the grant application), and the SEPA determination issued on June 16, 2020 (nearly 11 months later than anticipated by the grant application).

## Progress Report, Project 16-1991

### Milestones

| Milestone                    | Target Date                            | Completed                | Delayed                             | New Target Date | Progress/Reason for Delay                                                                                                 |
|------------------------------|----------------------------------------|--------------------------|-------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------|
| All Bid Docs/Plans to RCO    | 07/13/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 07/13/2020      | Still compiling bid documents, to be provided very soon                                                                   |
| Annual Project Billing Due   | 07/31/2020                             | <input type="checkbox"/> | <input type="checkbox"/>            |                 | In progress                                                                                                               |
| Bid Awarded/Contractor Hired | 08/26/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 08/26/2020      | Advertisement pending RCO review of bid docs and plans, targeting optimal City Council approval timeline                  |
| Construction Started         | 09/08/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 09/08/2020      | Soonest likely construction start date, given above milestones                                                            |
| 90% Construction Complete    | 09/30/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 02/01/2021      | Anticipating finish work is able to continue during wet season                                                            |
| Funding Acknowl Sign Posted  | 10/31/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 03/01/2021      | To be posted concurrently with construction completion                                                                    |
| Construction Complete        | 10/31/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 03/01/2021      | Allowing about four weeks from 90% to completion                                                                          |
| RCO Final Inspection         | 11/15/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 03/15/2021      | Allowing two weeks from completion to RCO Final Inspection                                                                |
| Final Billing Due            | 11/30/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 05/28/2021      | Allowing a couple months for all bills and invoices to be received from contractor and subagents                          |
| 50% Construction Complete    | 12/07/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 12/07/2020      | Estimating 65 working days after "Construction Started" (about half of the anticipated contract time of 136 working days) |
| RCO Interim Inspection       | 12/07/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 12/07/2020      | Anticipating RCO Inspection at 50% milestone                                                                              |
| Final Report Due             | 12/15/2020                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 06/25/2021      | Allowing ample time to prepare final report and any supporting documentation                                              |
| Agreement End Date           | 12/31/2020<br>Need amendment to change | <input type="checkbox"/> | <input type="checkbox"/>            |                 | See extension request letter, preferred end date: 12/31/2021                                                              |

### Special Conditions

#### 1. Cultural Resources - Survey Required

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

## Progress Report, Project 16-1991

### Permits

| Permits and Reviews        | Issuing Organization | Applied Date | Received Date | Expiration Date | Permit #                        |
|----------------------------|----------------------|--------------|---------------|-----------------|---------------------------------|
| Building Permit            | City/County          |              |               |                 |                                 |
| Clear & Grade Permit       | City/County          | 03/25/2020   |               |                 | 20-1145                         |
| SEPA                       | Local or State       | 03/25/2020   | 06/16/2020    |                 | 20-1144                         |
| None - No permits Required |                      |              |               |                 |                                 |
| Other Required Permits     |                      |              |               |                 |                                 |
|                            |                      |              |               |                 | <b>Note:</b> Local Water Permit |
| Other Required Permits     |                      |              |               |                 |                                 |
|                            |                      |              |               |                 | <b>Note:</b> Local Sewer Permit |
| Other Required Permits     |                      |              |               |                 |                                 |
|                            |                      |              |               |                 | <b>Note:</b> Local Sign Permit  |

### Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

SEPA Determination issued, Clear & Grade (Site Development) in review and to be issued upon contractor selection, other permits to be applied for and acquired following contractor selection


### Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

#### PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

| File Type                                                                         | Attach Date | Attachment Type | Title                                                       | Person  | File Name, Number Associations                                                                              | Shared |
|-----------------------------------------------------------------------------------|-------------|-----------------|-------------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------------|--------|
|  | 07/07/2020  | Permit          | 20-1144 Mitigated Determination of Nonsignificance Signed.p | JeremyM | 20-1144 Mitigated Determination of Nonsignificance Signed.pdf, 437346 Progress Report, 07/14/2020, Accepted | ✓      |

### Certify & Submit

#### Status History

| Report Status | Date       | User           | Note    |
|---------------|------------|----------------|---------|
| Accepted      | 07/14/2020 | Beth Auerbach  | Thanks! |
| Submitted     | 07/07/2020 | Jeremy Metzler |         |
| Draft         | 07/07/2020 | Jeremy Metzler |         |